

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs Food and Civil Supplies Department - Expenditure towards cost of HP-Laserjet-4100 series Printer Fuser Maintenance Kit and purchase of new cartridges to HP laserjet-P1008 & P1007 series Printer's for the use of Consumer Affairs Food and Civil Supplies Department - Sanctioned - Orders - Issued.

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CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 120

Dated:14-12-2009.

Read the following:

- 1.G.O.Ms.No.148, Finance & Planning (FW;Admn.I.TFR) Department, dated 21-10-2000.
- 2.Govt. Letter No.629/CS.II.OP/2009-1, dated: 9.9.2009.
3. Bills received from the Compusun Technologies, Secunderabad, Bill dated 11/10/2009.

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ORDER:

Sanction is accorded for payment of Rs.20,740/- (Rupees Twenty thousand seven hundred and forty only) to the Proprietor, Compusun Technologies, Secunderabad towards the cost of HP-Laserjet-4100 series Printer Fuser Maintenance Kit and purchase of new cartridges to HP laserjet-P1008 & P1007 series Printer's for the official use of Consumer Affairs Food and Civil Supplies Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 - Secretariat Economic Service - 090 - Secretariat - 04 – Food and Civil Supplies and Department - 130 - Office Expenses - 132 - Other Office Expenses”.
3. The Consumer Affairs Food and Civil Supplies (Claims) Department are requested to draw a cheque for Rs.20,740/- in favour of Proprietor, Compusun Technologies, Secunderabad
4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU,  
E.O.SECRETARY TO GOVERNMENT.

To  
The Proprietor, Compusun Technologies, Secunderabad  
The Consumer Affairs Food and Civil Supplies (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER